Hurricane Harvey Enforcement Issues Tracking

#	Date Received	Posted By	Company/Organization	Program (CAA, CWA, RCRA, CERLCA)	Type (NAA, Compliance Extension, Waiver, Enforcement Discretion)	Description	Lead Office	Lead Contact	Status
1	8/25/2017	Greg Fried	Valero - Corpus Cristi (Greehey)	CAA	CD Compliance Extension	Initial letter from Parker Wilson indicating required reporting may be delayed due to Hurricane for Greehey Refinery. Detailed requests will follow. Issues unknown till assessment complete.			
2	8/25/2017	Greg Fried	Valero - Texas City	CAA	CD Compliance Extension	Initial letter from Parker Wilson indicating required reporting may be delayed due to Hurricane for Texas City Refinery. Detailed requests will follow. Issues unknown till assessment complete. Initial letter from Parker Wilson indicating required reporting may be delayed due to Hurricane			
3	8/25/2017	Greg Fried	Valero/Premcor - Port Authur	CAA	CD Compliance Extension	for Port Authur Refinery . Detailed requests will follow. Issues unknown till assessment complete.			
4	8/25/2017	Greg Fried	Valero - Houston	CAA	CD Compliance Extension	Initial letter from Parker Wilson indicating required reporting may be delayed due to Hurricane for Houston Refinery. Detailed requests will follow. Issues unknown till assessment complete. Initial letter from Parker Wilson indicating required reporting may be delayed due to Hurricane			
5	8/25/2017	Greg Fried	Valero - Three Rivers	CAA	CD Compliance Extension	for Three Rivers Refinery . Detailed requests will follow. Issues unknown till assessment complete. Initial notification email from Clifton Ferrell indicating stack testing on the Carbon Adsorption			
6	8/28/2017	Daniel Hoyt	Vopak	CAA	CD Compliance Extension	Systems (CAS) required by CD para 31 will be delayed. Detailed information expected within 7 days. Final notification was submitted 9/7/2017, it indicates the stack test will occur on or before 9/29/2017.	HQ	Daniel Hoyt	
7	8/30/2017	Daniel Hoyt	Vopak	CAA	CD Compliance Extension	Initial notification email from Clifton Ferrell indicating CD requirements related to QAPP (para 29), FID monitoring of CAS (para 33), temperature requirement for samples (para 35), wastewater sampling (para 37) and data collection and analysis (para 42) may be delayed or not performed. Detailed information expected within 7 days.			
9	8/30/2017	Greg Fried		CAA	CD Compliance Extension	Initial notification from Phillips 66 regarding Force Majeure letter related to Hurricane Harvey on Sweeney, Texas refinery,			
10	8/30/2017	Greg Fried	Phillips 66 - one letter 3 facilities	CAA	CD Compliance Extension	Initial notification from Phillips 66 regarding Force Majeure letter related to Hurricane Harvey on Lake Charles, LA refinery,			
11	8/30/2017	Greg Fried		CAA	CD Compliance Extension	Initial notification from Phillips 66 regarding Force Majeure letter related to Hurricane Harvey on Belle Chase, LA refinery,			
14	9/1/2017	Greg Fried	TCEQ	CAA	NAA	Emergency Generator issue need to address next week. Recommendation is to run the generators. Ict letter from Elint Hills Resources dated 8/24/2017 with force majoure notification for shut			Shaun Burke is looking at the regulations.
20	9/1/2017	Diana Lundelius	Flint Hills/Corpus Christi -2 facilities	CAA	FM initial notification	Ist letter from Flint Hills Resources dated 8/24/2017 with force majeure notification for shut down of Corpus Christi East and West refineries.			
21	9/1/2017	Diana Lundelius	Flint Hills/Corpus Christi - 2 facilities	CAA	FM follow up notification	2nd letter from Flint Hills Resources dated 08/30/2017 with force majeure notification that CCE and CCW refineries would be partially restarted as soon as possible, with possible non-compliance of emission and operating limits imposed by consent decree.			
25	9/6/2017	Diana Lundelius	Alon - Big Spring	CAA	FM Notification	Email notification to follow up verbal notice given to DOJ on 09/06/2017. Email did not specify which facility (CD not entered by DOJ yet for the Big Spring facility).			This should not be an issue since the CD has not yet been entered.
26	9/6/2017	Diana Lundelius	Invista SARL/Victoria	CAA	FM Notification	FM Notice for Victoria, TX facility, dated 08/30/2017, received 09/06/2017; lists several potential requirements that the facility may not be able to fulfill until a full assessment is completed.			Sent email to John Fogarty to confirm that there is no issue at this point.
27	9/6/2017	Diana Lundelius	Flint Hills/Port Arthur	CAA	FM Notification	notice that the facility may not be able to comply with several provisions of the Flaring CD			
28	9/8/2017		ExxonMobil Baytown - 5 facilities	CAA	FM Notification	General FM notice for the Baytown Refinery/ Chemical Plant/Olefins Plant/ Baytown Technology and Engineering Complax/Mont Bellvieu Plastics Plant General FM notice for the Beaumont Refinery/Chemical Plant/Polyethylene plant/EM Colonial			
29	9/8/2017		ExxonMobil Beaumont - 4 facilities Shell Deer Park Refinery and Chemical	CAA	FM Notification	Storage Facility			
	0/8/2017		Plant - 2 facilities	CAA	FM Notification	General FM letter regarding Flaring consent decree			

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